

U.S. House of Representatives  
111<sup>th</sup> Congress

EMPLOYEE  
POST-TRAVEL DISCLOSURE FORM

LEGISLATIVE RESOURCE CENTER

2009 SEP -3 PM 6:16

OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

Name of Traveler (print or type): Theresa Lavery

I certify that the information contained on all pages of this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF TRAVELER: Theresa Lavery  
DATE: 08/31/09

I authorized this travel in advance. I have determined that all of the expenses listed on this form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Rep. Joe Barton

SIGNATURE OF SUPERVISING MEMBER: Joe Barton  
DATE: 09/01/09

**EMPLOYEE  
POST-TRAVEL DISCLOSURE FORM**

1. Name of Traveler (print or type): Theresa Lavery
2. a. Name of Accompanying Family Member (if any): n/a  
 b. Relationship to Employee: ☐ Spouse ☐ Child ☐ Other (specify): \_\_\_\_\_
3. a. Date of Departure and Date of Return: 08/17/09 - 08/19/09  
 b. Dates at personal expense (if any): n/a
4. Itinerary (cities of departure – destination – return): Washington, DC - Denver, CO - Washington, DC
5. Sponsor(s) (who paid for the trip): AXPC
6. Describe meetings and events attended (attach additional pages if necessary): Presentation of oil and gas processes;  
tour of drilling rig; hydraulic fracturing operation; group lunch; tank battery; processing plant & compressor station; oil polishing facility; and group dinner.
7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
  - a. ☒ the Private Sponsor Travel Certification Form completed by the trip sponsor, including all attachments;
  - b. ☒ the Traveler Form completed by the employee; *and*
  - c. ☒ the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box): ☒  
 b. If not, explain: \_\_\_\_\_
9. TRAVEL EXPENSES: Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	539.52	342.26	46.92
For accompanying family member:			
	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)	
For employee:			
For accompanying family member:			

**U.S. House of Representatives  
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM  
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): American Exploration and Production Council (AXPC)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (*Signify that the statement is true by checking box*): ☒
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (*Signify that the statement is true by checking box*): ☒
4. Is travel being offered to an accompanying family member of the House invitee(s)? ☐ Yes ☒ No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached list. All invitees work on energy, the environment, or oil and gas access issues.  
See attached list. All invitees work on energy, the environment, or oil and gas access issues.
6. Dates of travel: August 17 and 19 are travel days; August 18, 2009 is date of the field trip.
7. Cities of departure – destination – return: Washington DC - Denver, CO - Washington DC
8. Attached is a detailed agenda of the activities taking place during the travel (*i.e.*, an hourly description of planned activities) (*Signify "yes" by checking box*): ☒
9. I represent that (*check one of the following*):
  - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☐ *or*
  - b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: ☐ *or*
  - c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event *and* lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations. ☒
10. If travel is for participation in a one-day event (*i.e.*, if you checked Question 9(c)), check one of the following:
  - a. N/A – I checked 9(a) or (b) above: ☐
  - b. One-night's lodging and meals are being offered: ☐ *or*
  - c. Two-nights' lodging and meals are being offered: ☒  
If "c" is checked, explain why the second night is warranted: The field trip is a full day event and would not allow for air travel to or from on the day of the trip.

11. Check one:
- a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (*Signify that the statement is true by checking box*): ☒ *or*
  - b. N/A – trip sponsor is an institution of higher education. ☐
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:  
AXPC is a 501(c)(6) non-profit trade association. The AXPC represents the largest U.S. oil and natural gas exploration and production companies. This trip provides a first hand view of drilling, completion, and gathering operations in one compact day.
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):  
Air travel will be commercial coach class. Transportation to and from the airport and during the field trip will be by passenger van.
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: \_\_\_\_\_
14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (*Signify that the statement is true by checking box*): ☒
15. I represent that either (*check one of the following*):
- a. The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: ☐ *or*
  - b. The trip involves events that are arranged *specifically with regard* to congressional participation: ☒  
If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \$41.00
16. Reason for selecting the location of the event or trip: The location provides an easily accessible opportunity to view E&P activities in one compact trip, to show environmental practices and co-location of residences.
17. Name of hotel or other lodging facility: Hyatt Regency, downtown Denver
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$149 plus applicable taxes
19. Reason(s) for selecting hotel or other lodging facility: Near field and office to provide orientation and within government per diem rates

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$400	\$298 before taxes	\$122
For each accompanying family member			

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee		
For each accompanying family member		

21. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment (*signify that the statement is true by checking box*): ☒

22. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name and title: Nina Hutton, Chairman of EH&S Committee

Organization: American Exploration and Production Council

Address: 810 Houston St., Fort Worth, TX 76102

Telephone number: (817) 885-2274

Fax number: (817) 885-2683

Email Address: nina\_hutton@xtoenergy.com

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct  
U.S. House of Representatives  
HT-2, The Capitol  
Washington, DC 20515  
(202) 225-7103 (phone)  
(202) 225-7392 (general fax)

*Version date 8/2008 by Committee on Standards of Official Conduct*



American  
Exploration & Production  
Council

AXPC 2009 Policy Maker Trip Itinerary

Monday, August 17

Guests arrive at Denver International Airport throughout day on various commercial flights.

Tuesday, August 19

- 7:00 AM** Continental Breakfast (Noble Energy offices)
- 7:30 AM** Oil and Gas Presentation (Noble Energy Offices) – Experts will discuss how oil and gas is found and then will go through the process of leasing the minerals, building a pad, drilling a well, completing a well, focusing on hydraulic fracturing, producing a well, and finally, sending the oil and natural gas to facilities where it is processed for sales. Environmental topics will include air emissions, storm water erosion controls, protection of ground water during well construction, and waste disposal.
- 9:00 AM** Depart for field
- 10:00 AM** Arrive at Drilling location- Start tour with safety briefing by drilling rig representative and explanation of the drilling process.
- 11:00 AM** Depart Drilling Rig
- 11:15 AM** Arrive at Hydraulic Fracturing Operation and receive safety briefing, description of the frac process, and environmental safeguards by Frac company personnel
- 12:15PM** Lunch at frac site
- 12:45 PM** Depart Hydraulic Fracturing Site
- 01:00 PM** Arrive at tank battery and receive safety briefing, description of the battery and associated regulations.
- 01:45 PM** Depart tank battery
- 02:00 PM** Arrive at Natural Gas Processing Plant and Compressor Station – receive description of the plant process and safety briefing from plant manager including a discussion of contaminants that are removed from the gas stream, processes and equipment for doing so and disposition of the contaminants. Also an overview of the processes and equipment required to move natural gas into the interstate pipeline system, and eventual markets. Restroom break.

<b>3:30 PM</b>	<b>Depart Natural Gas Processing Plant</b>
<b>4:00 PM</b>	<b>Arrive at oil polishing facility and receive safety briefing, description of the process and environmental safeguards.</b>
<b>5:00 PM</b>	<b>Depart oil polishing facility</b>
<b>6:00 PM</b>	<b>Arrive at Hotel</b>
<b>7:00 PM</b>	<b>Dinner at Restaurant TBD</b>



2009 AXPC Field Trip House Invitee List

Legislative Assistant	E-Mail Address	Representative's Office Phone No.
Brenden Devine	<a href="mailto:Brenden.Devine@mail.house.gov">Brenden.Devine@mail.house.gov</a>	202-225-4431
Derrick Ramos	<a href="mailto:Derrick.Ramos@mail.house.gov">Derrick.Ramos@mail.house.gov</a>	202-225-1688
David Lucas	<a href="mailto:David.Lucas@mail.house.gov">David.Lucas@mail.house.gov</a>	202-225-2135
Laura Abshire (Leg Director)	<a href="mailto:Laura.Abshire@mail.house.gov">Laura.Abshire@mail.house.gov</a>	202-225-3772
Neeta Bidwai (Leg Director)	<a href="mailto:Neeta.Bidwai@mail.house.gov">Neeta.Bidwai@mail.house.gov</a>	202-225-3011
Chris DeBosier (Leg Director)	<a href="mailto:Chris.DeBosier@mail.house.gov">Chris.DeBosier@mail.house.gov</a>	202-225-4031
Jessica Stewart	<a href="mailto:Jessica.Stewart@mail.house.gov">Jessica.Stewart@mail.house.gov</a>	202-225-2002
Sarah Whiting	<a href="mailto:Sarah.Whiting@mail.house.gov">Sarah.Whiting@mail.house.gov</a>	202-225-6673
Elizabeth Stack, (Sr. Policy Advisor)	<a href="mailto:Elizabeth.Stack@mail.house.gov">Elizabeth.Stack@mail.house.gov</a>	202-225-2411
Betsy Christian	<a href="mailto:Betsy.Christian@mail.house.gov">Betsy.Christian@mail.house.gov</a>	
Elizabeth Bartheld, (Chief of Staff)	<a href="mailto:Elizabeth.Bartheld@mail.house.gov">Elizabeth.Bartheld@mail.house.gov</a>	202-225-2211
John Rainbolt, (Leg. Director)	<a href="mailto:John.Rainbolt@mail.house.gov">John.Rainbolt@mail.house.gov</a>	202-225-7772
Matthew "Matt" Johnson, (Sr. Legislative Asst't.)	<a href="mailto:Matthew.Johnson@mail.house.gov">Matthew.Johnson@mail.house.gov</a>	
Megan Bel, (Leg. Director)	<a href="mailto:Megan.Bel@mail.house.gov">Megan.Bel@mail.house.gov</a>	202-225-3015
Wendy Kirchoff (Leg Director)	<a href="mailto:Wendy.Kirchoff@mail.house.gov">Wendy.Kirchoff@mail.house.gov</a>	202-225-2701
Erik Elam (Leg Correspondent)	<a href="mailto:Erik.Elam@mail.house.gov">Erik.Elam@mail.house.gov</a>	202-225-5765
Kevin Kennedy (Special Asst't)	<a href="mailto:Kevin.Kennedy@mail.house.gov">Kevin.Kennedy@mail.house.gov</a>	202-225-3035
Drew Kent (Sr. Leg Asst't)	<a href="mailto:Drew.Kent@mail.house.gov">Drew.Kent@mail.house.gov</a>	202-225-2777
Jamie Hennigan	<a href="mailto:Jamie.Hennigan@mail.house.gov">Jamie.Hennigan@mail.house.gov</a>	202-225-2611
Dustin Olson	<a href="mailto:Dustin.Olson@mail.house.gov">Dustin.Olson@mail.house.gov</a>	





**Annual Exploration and Production  
Policy Maker Field Trip**

**Information and Instructions**

Tuesday, August 18, 2009

DJ Basin, Colorado

(Arrival in Denver, Colorado, Monday, August 17; **Departure** Wednesday, August 21)

*We're delighted that you'll be with us for what is certain to be an interesting and enjoyable visit to an important energy producing area. The instructions below should help you prepare for the trip. However, if you have any questions at anytime, please call any of the contacts listed below.*

**Clothing**

All events are very casual. The dress code and clothing for the field day is noted.

The weather will probably be sunny and very warm during the day, so you may want to consider short sleeves, sunglasses and sun screen.

You will be provided with safety equipment (hard hats, safety glasses, steel toe caps to be worn over shoes.

Foot wear for safety reasons shall be sturdy, closed-toe boots or shoes. No open-toed shoes please.

**Arrival Flights**

All arrival flights on Monday, August 17, will be met at the airport for van transportation to the hotel. We will also be providing van transportation back to the airport on Wednesday.

AXPC company personnel will look for you in the airport baggage claim area. Just try to spot someone with an AXPC sign or ball cap.

You may also call one of the cell phones listed at the bottom of this note to confirm your arrival and location if necessary.

**Lodging**

Hyatt Regency, 650 15<sup>th</sup> Street, Denver, CO 80202

**Meals**

TBD

**Questions**

If you have questions at anytime before, during, or after the trip, do not hesitate to contact:

Nina Hutton  
Chair  
AXPC EHS Committee  
V.P. – EHS  
XTO Energy  
Ft. Worth, TX  
(817) 885-2274  
(817) 821-5960 (cell)

Bob Bemis  
Vice-Chair  
AXPC EHS Committee  
V.P EHS  
Noble Energy, Inc.  
Houston, TX  
(281) 876-6230  
(713) 828-3245 (cell)

U.S. House of Representatives  
Committee on Standards of Official Conduct

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM**  
**For Members, Officers, and Employees**

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

**YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE.** Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Theresa Lavery

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: Theresa Lavery

Name of Signatory (if other than traveler): \_\_\_\_\_

For staff, name of employing Member/Committee: Rep. Joe Barton

Office address: 2109 RHOB

Phone number: (202) 225-2002

Email address of contact person: theresa.lavery@mail.house.gov

- ☐ Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

**NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.**

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct  
U.S. House of Representatives  
HT-2, The Capitol  
Washington, DC 20515  
(202) 225-7103 (phone)  
(202) 225-7392 (fax)

**U.S. House of Representatives  
Committee on Standards of Official Conduct**

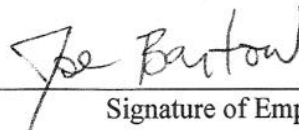
**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM**

1. Name of Traveler: Theresa Lavery
2. Sponsor(s) (who will be paying for the trip): American Exploration and Production Council (AXPC)
3. Travel destination(s): Denver, CO - DJ/Watterburg Basin
4. a. Date of Departure and Date of Return: 8/17-8/19  
b. Will you be extending the trip at your personal expense? ☐ Yes ☒ No  
If yes, dates at personal expense: \_\_\_\_\_
5. a. Will you be accompanied by a family member at the sponsor's expense? ☐ Yes ☒ No  
b. If yes, name of accompanying family member: \_\_\_\_\_  
c. Relationship to traveler: ☐ Spouse ☐ Child ☐ Other (specify): \_\_\_\_\_
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☒ Yes ☐ No  
b. If yes, check one of the following: ☐ N/A – Sponsor checked 9(a) or 9(b)  
(1) Approval for one-night's lodging and meals is being requested: ☐ or  
(2) Approval for two-nights' lodging and meals is being requested: ☒  
If "(2)" is checked, explain why the second night is warranted: The field trip is a full day event and would not allow for air travel to or from on the day of the trip.
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): ☒
8. Explain why participation in the trip is connected to your individual official or representational duties:  
I handle energy issues for the Congressman. This field trip will provide a better understanding of the extraction and post-production issues associated with this work, including environmental protections.

9. **FOR STAFF:  
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: 7/29/09

  
\_\_\_\_\_  
Signature of Employing Member

**NOTE:** This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

SEN, CALIFORNIA

AUG 13 2009

BEN CHANDLER, KENTUCKY  
G. K. BUTTERFIELD, NORTH CAROLINA  
KATHY CASTOR, FLORIDA  
PETER WELCH, VERMONT  
R. BLAKE CHISAM,  
CHIEF COUNSEL AND STAFF DIRECTOR

ONE HUNDRED ELEVENTH CONGRESS

## U.S. House of Representatives

COMMITTEE ON STANDARDS OF  
OFFICIAL CONDUCT

Washington, DC 20515-6328

August 11, 2009

JO BONNER, ALABAMA  
RANKING REPUBLICAN MEMBER

J. GRESHAM BARRETT, SOUTH CAROLINA  
JOHN KLINE, MINNESOTA  
K. MICHAEL CONAWAY, TEXAS  
CHARLES W. DENT, PENNSYLVANIA

TODD UNGERECHT  
COUNSEL TO THE RANKING  
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL  
(202) 225-7103

Ms. Theresa Lavery  
Office of the Honorable Joe Barton  
2109 Rayburn House Office Building  
Washington, DC 20515

Dear Ms. Lavery:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to DJ Basin, Colorado scheduled for August 18, 2009 (with August 17 and August 19, 2009 as travel days), sponsored by the American Exploration and Production Council (AEPC). While AEPC does employ a federal lobbyist, the Committee notes that the itinerary for August 18, 2009, includes a full day of officially-connected activities starting at 7a.m. and concluding in the evening after reasonable air transportation can be scheduled to return to Washington, D.C. on August 18, 2009, such that you are permitted to accept a second night's lodging at AEPC's expense.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Zoe Lofgren  
Chair



Jo Bonner  
Ranking Republican Member

ZL/JB: krb

Seat maps are currently unavailable. Please try again later or reserve your seats at check-in.

This Document is for reference only.

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable.



Thank you for choosing United Airlines.

If you need to change your booking request, please visit [united.com](http://united.com).

Click here to print this document [Print Itinerary](#)

Issued: 12:00 AM /000384

#### Flight information

Mon, Aug 17, 2009 - Washington, DC (DCA) to Denver, CO (DEN)

United 663	Depart <u>DCA</u> 5:23 PM	Fare basis code QA7CND	Flight status: Confirmed
	Arrive <u>DEN</u> 7:24 PM	Booking class Q	
		Economy	

Wed, Aug 19, 2009 - Denver, CO (DEN) to Washington, DC (DCA)

United 440	Depart <u>DEN</u> 10:54 AM	Fare basis code SAK14FS	Flight status: Confirmed
	Arrive <u>DCA</u> 4:33 PM	Booking class S	
		Economy	

NONREF-CHGFEEPLUSFAREDIF- CXL BY FLT TIME OR NOVALUE CXL BY FLT DATE OR  
NOVALUENONREF-CHGFEEPLUSFAREDIF- CXL BY FLT TIME OR NOVALUE CXL BY FLT DATE  
OR NOVALUE

#### Additional information:

#### Payment details

jcb\_card xxxxxxxxxxxx6043 USD 1,004.40

#### Billing / Delivery information

#### Party of 2

Traveler	Ticket number	Mileage Plus number	Base fare	Taxes & fees*	Total
WHITING SARAH MS	0162195394728	03239989666	USD 447.44	USD 54.76	USD 502.20

Fare FP CAxxxxxxxxxxxx6043 XXXX/ 38833 FC 17AUG WAS UA DEN 273.49QA7CND UA WAS  
details: 173.95SAK14FS USD447.44END ZPDCADEN XT 7.20ZP 5.00AY 9.00XFDCA4.5DEN4.5  
Penalty: NONREF-CHGFEEPLUSFAREDIF- CXL BY FLT TIME OR NOVALUE CXL BY FLT DATE  
OR NOVALUE

Traveler	Ticket number	Mileage Plus number	Base fare	Taxes & fees*	Total
LAVERY THERESA MS	0162195394729	03222328542	USD 447.44	USD 54.76	USD 502.20

Fare FP CAxxxxxxxxxxxx6043 XXXX/ 38833 FC 17AUG WAS UA DEN 273.49QA7CND UA WAS  
details: 173.95SAK14FS USD447.44END ZPDCADEN XT 7.20ZP 5.00AY 9.00XFDCA4.5DEN4.5  
Penalty: NONREF-CHGFEEPLUSFAREDIF- CXL BY FLT TIME OR NOVALUE CXL BY FLT DATE  
OR NOVALUE

Transportation  
Theresa  
Lavery

# Express Charters

24hr #:970-218-0220  
521 N Link Lane  
Ft Collins, CO 80524  
970-482-0629  
(Fax: 970-482-4545)  
www.expresschartersinc.com  
expresscharters@friti.com

303-447-8800

## Receipt

To: American Exploration & Production Council  
Bruce Thompson  
1350 Eye St NW  
Suite 510  
Washington, DC 20005

Receipt # 1553  
Date Printed: Friday, July 17, 2009

Group Name: Platteville Excursion  
Phone: 202-652-2359 Fax:  
Salesperson: Larissa Lokey  
Salesperson Email: larissalokey@expresschartersir

Date	# Vehicles	Size	From	To	
08/18/2009	1	48 pax	Noble Energy	Platteville, CO	and Return
COST COMPONENTS					
	# Units:	Cost/Unit:	Note:	Total:	
Hourly Costing	1.00	1045.00	48 pax	\$1,045.00	
Total Cost of Move:				\$1,045.00	

Date Received	Check #/Payment Type	Receipt Note	
07/17/2009	MasterCard ending in *4387. Exp: 02/13		\$1,045.00
Total Cost of Charter:			\$1,045.00
Total Received to Date:			\$1,045.00
Balance Due:			\$0.00

## Itinerary:

28 passengers, incl. Weld County Commissioners  
\$37.32/person  
Transportation  
Theresa Lavery





AT COLORADO CONVENTION CENTER

THERESA LAVERY  
1625 BROADWAY  
DENVER  
CO 80202

Resv #: HH7431981

You have Checked Out of Room 618

Date	Description	Amount
Aug 18	GROUP ROOM	\$139.03
Aug 18	ALTITUDE BKFAST	\$7.00
Aug 18	*OUTLET GRAT	\$2.97
Aug 18	*GROUP PACKAGE	\$149.00CR
Aug 18	PACKAGE ROOM	\$139.03
Aug 18	ALTITUDE BKFAST	\$9.97
Aug 18	*TRANSFER DEBIT	\$149.00CR

Balance: \$0.00

Card: \*\*\*\*\*5975

No frequent traveler account has been credited for this stay.

To enroll in Gold Passport, call 1-800-51-HYATT.

Our goal is to exceed your expectations. If we have not done so, please forward your comments to our quality assurance department at QUALITYDENC@HYATT.COM.

For billing inquiries, please contact [tavery@hyatt.com](mailto:tavery@hyatt.com).

To receive information about offers & events at our Hotel and the city, sign up for our newsletter by



AT COLORADO CONVENTION CENTER

THERESA LAVERY  
1625 BROADWAY  
DENVER  
CO 80202

Resv #: HH7431981

You have Checked Out of Room 618

Date	Description	Amount
Aug 18	*ROOM TAX	\$22.13
Aug 18	*GROUP PACKAGE	\$149.00
Aug 18	*ROOM TAX	\$22.13
Aug 18	*ROOM RATE	\$149.00

Balance: \$342.26

Card: \*\*\*\*\*5975

No frequent traveler account has been credited for this stay.

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Let us know how we did by visiting

Lodging:  
Theresa  
Lavery

**Noble Energy, Inc.**

1625 Broadway, Suite 2200  
Denver, CO 80202  
Phone 303-228-4000 Fax 303-228-4294

**INVOICE**

DATE: AUGUST 31, 2009

**TO:**

Bruce Thompson  
AXPC  
1350 I Street, NW Suite 510  
Washington, DC 20005

**FOR:**

Lunch on AXPC field tour

DESCRIPTION	QUANTITY	COST	TOTAL
Lunch for 21 people while on AXPC field tour	21	lunch meal - Theresa Lavery \$6.00	\$126.00
TOTAL			\$126.00

For questions about this invoice, please contact Laura White at (303) 228-4213.

Remit to Noble Energy, Inc.  
Total due in 30 days.

**Thank you for your business!**

Baur's Ristorante  
1512 Curtis St  
Denver, CO 80202  
303.534.4842

Server: BEC  
08:41 PM  
Table 200/1

DOS: 08/18/2009  
08/18/2009  
1/10014

AMEX 1046588  
Card #XXXXXXXXXX1009  
Magnetic card present: THOMPSON V BRUCE  
Approval: 517958

Amount: 861.68

+ Included Gratuity: 141.57

+ Additional Tip 20-

= Total: 1023.25

X 

Thank You!!!  
Join us For Vintage Cocktails  
and Live Jazz  
Every Wednesday Night!

Merchant Copy

25 dinners  
\$40.92/person  
dinner  
Theresa Lavery